

Work Order ID 66407

Monday, February 14, 2011 4:23:07 PM



Page 1

Item ID: D206-642-412BL

Revision ID:

Item Name: Skidtube RH, Blue

Start Date: 2/15/2011 Start Qty: 1.00

Required Date: 3/1/2011 Req'd Qty: 1.00

Reference:

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Run Start

Stop

Approvals:

Process Plan:

Date: 11-02-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-412 CHG006

8/10/12/1

CL 11-3-7

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/3/7

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/12/1

(P)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66407

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Monday, February 14, 2011 4:23:07 PM

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 2/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-412

Location: _____

PPP Rev: E

11/3/21 *[Signature]*

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/3/21 *[Signature]*

MF
11-03-21

Dart Aerospace Ltd

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Monday, February 14, 2011 4:22:57 PM

Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue



Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-41A		Purchased	No				Each	404.0000					
---------	--	-----------	----	--	--	--	------	----------	--	--	--	--	--



Bolt

Location

Loc Qty

Loc Code

ST354

404

112431

1

114941

103

115936

100

116191

200



8
11/3/78

AN4-6A

Purchased

No

Each

1,364.000



Bolt

Location

Loc Qty

Loc Code

ST356

1364

112933

96

113149

17

115108

8

115457

343

115936

200

116191

300

116400

400



12
11/3/78

AN4CSA

Purchased

No

Each

439.0000



BOLT

Location

Loc Qty

Loc Code

ST346

439

110552

1

112243

438



1
11/3/78

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

Each

59.0000



Bolt



8
11/3/12

Location

Loc Qty

Loc Code

ST

17

115374

17

ST337

25

116419

25

ST338

17

115422

17

1

7
4
11/3/12

AN5-12A

Purchased

No

Each

54.0000



Bolt



Location

Loc Qty

Loc Code

ST338

54

112314

54

Each

100.0000

4
11/3/12

AN5-13A

Purchased

No



Bolt



Location

Loc Qty

Loc Code

ST358

100

116003

100

Each

29.0000

1

AN960C416

NAS1149C0463
R

Purchased

No



washer



116000 11/3/12

Location

Loc Qty

Loc Code

ST346

29

100993

29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased No

Each 8.0000

8



M116583 1/13/12sf

Washer

Location Loc Qty Loc Code

ST 6

107715 6

ST335 2

105792 2

AN960JD416 NAS1149D0463J Purchased No

Each 30.0000

24



M117065 1/13/12sf

Washer

Location Loc Qty Loc Code

ST300 24

113288 24

ST356 6

115622 6

AN960JD516 NAS1149D0563J Purchased No

Each 34.0000

8



M117065 1/13/12sf

Washer

Location Loc Qty Loc Code

ST 34

103694 18

107534 12

109287 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Manufactured No

Each

6.0000



Replacement Skidtube



66413

Location

Loc Qty

Loc Code

FG080

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013

CHG5022

Manufactured No

Each

2.0000



GHW Modification



66451 11/3/19 SP

Location

Loc Qty

Loc Code

FG120

2

66042

2

ATT: BLUE LUG

D2652

Manufactured No

Each

260.0000



Bushing



16 11/3/24

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

216

61645

1

64267

6

~~64770~~

103

65049

106

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

388.0000



Set Screw



10
11/3/78

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

250

65115

250

ST022

88

61331

88

10

D2932-2

Manufactured No

Each

4.0000



Saddle RH Out, 206



1
Bos 223 11/3/78

Location

Loc Qty

Loc Code

ST428A

4

62080

4

ATT: BLUE

D2933-2

Manufactured No

Each

3.0000



Saddle RH In, 206



1
66383 11/3/10

Location

Loc Qty

Loc Code

ST428

3

63585

3

ATT: BLUE

Monday, February 14, 2011 4:22:58 PM

Shop Packet Print

Page 5

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

Each

36.0000



Saddle Spacer



11/3/11 SP

Location

Loc Qty

Loc Code

FG

6

31929

6

ST028

30

66043

30

D2935

Manufactured No

Each

23.0000



Saddle Spacer



11/3/11 SP

Location

Loc Qty

Loc Code

ST028

23

63558

23

D2938-2

Manufactured No

Each

0.0000



Saddle RH Out, 206

ATT: BLUE



66384

D2939-2

Manufactured No

Each

1.0000



Saddle RH In, 206



66385

Location

Loc Qty

Loc Code

ST428A

1

58268

1

ATT: BLUE

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

6.0000



Tow Ring



1
366386 11/3/95

Location

Loc Qty

Loc Code

ST420

1

62627

1

ST464

5

50387

1

64071

4

ATT: BLUE

D3413-1

Manufactured No

Each

25.0000



Ring



1
11/3/78

Location

Loc Qty

Loc Code

ST420

9

62961

9

ST473

16

51586

1

53446

5

65294

10

ATT: BLUE

D3456-1

Manufactured No

Each

88.0000



Washer



1
11/3/78

Location

Loc Qty

Loc Code

ST058

88

63239

3

64282

85

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66407

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

45.0000



Washer



2
11/3/75

Location

Loc Qty

Loc Code

FG	10	
32409	10	
ST059	35	
45913	1	
66030	34	

MS21042L3

Purchased No

Each

2,758.000



Nut



2
8
11/3/75

Location

Loc Qty

Loc Code

ST300	2758	
114784	9	
115835	249	
116391	900	
116540	800	
116549	800	

MS21042L4

Purchased No

Each

5,430.000



Nut



12
11/3/75

Location

Loc Qty

Loc Code

ST300	5430	
1123143	2	
115589	10	
115621	20	
116188	3398	
116823	2000	

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

1,022.000



11/3/11 SP

Nut

Location

Loc Qty

Loc Code

ST301

1022

114523

5

114784

2

115936

119

116188

596

116549

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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